

FIG. 1

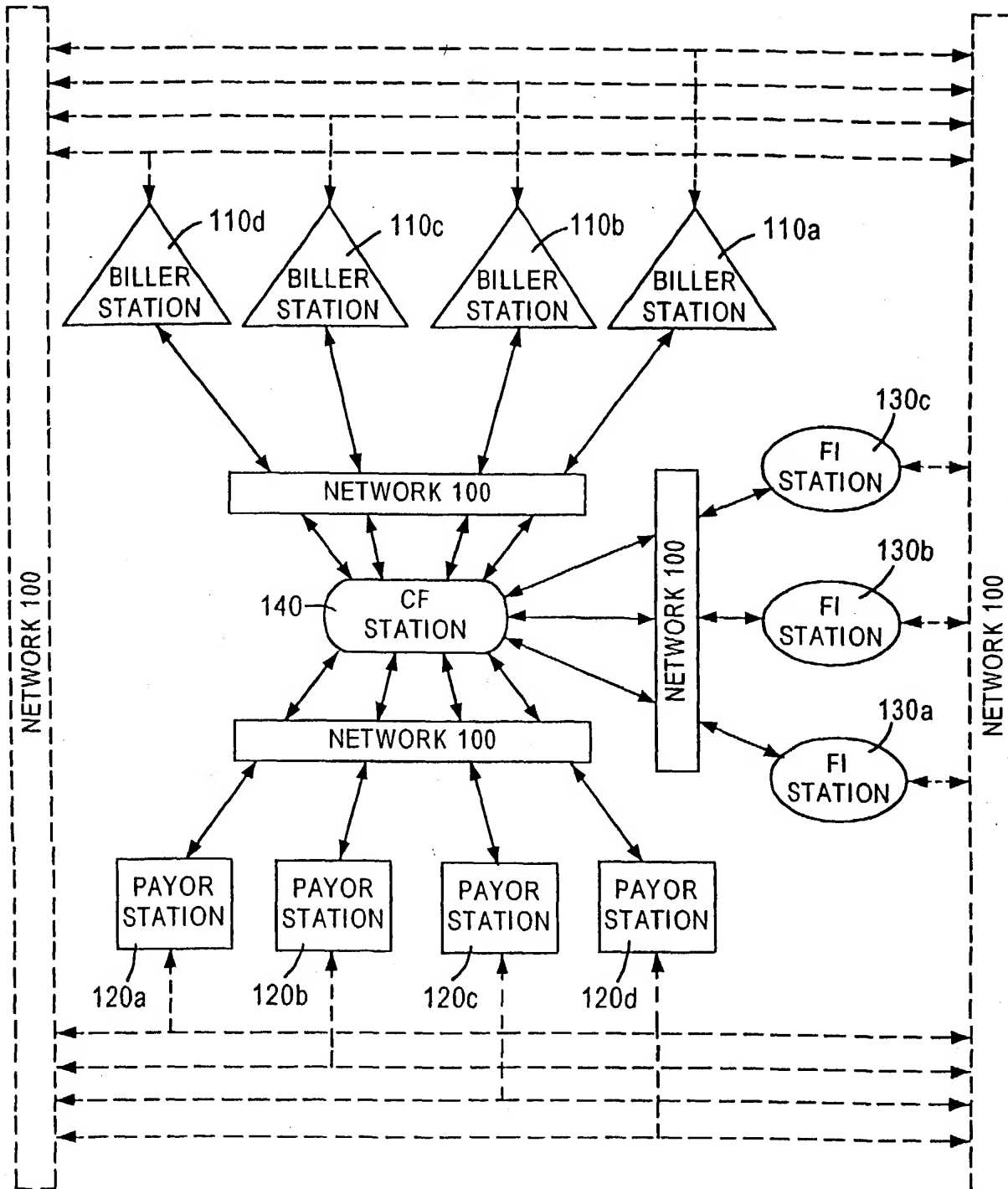


FIG. 2

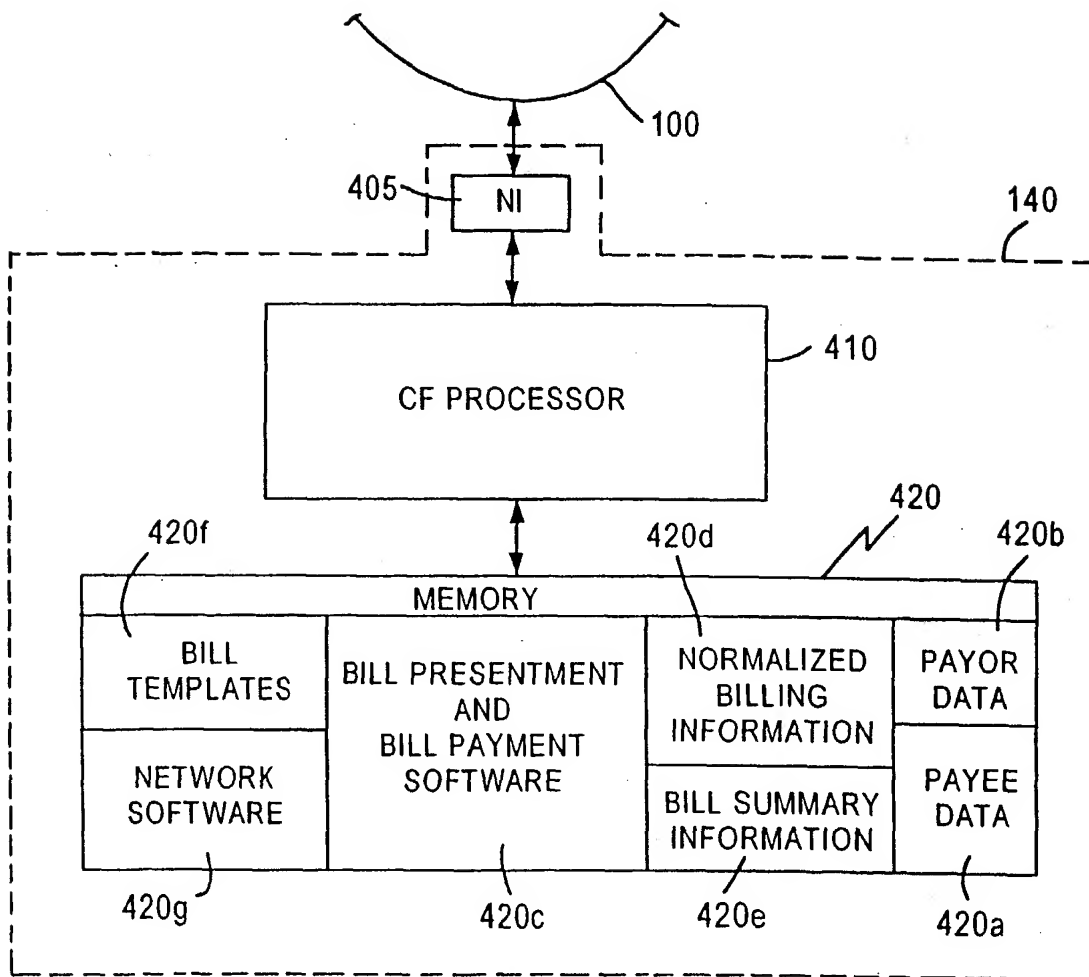


FIG. 2A

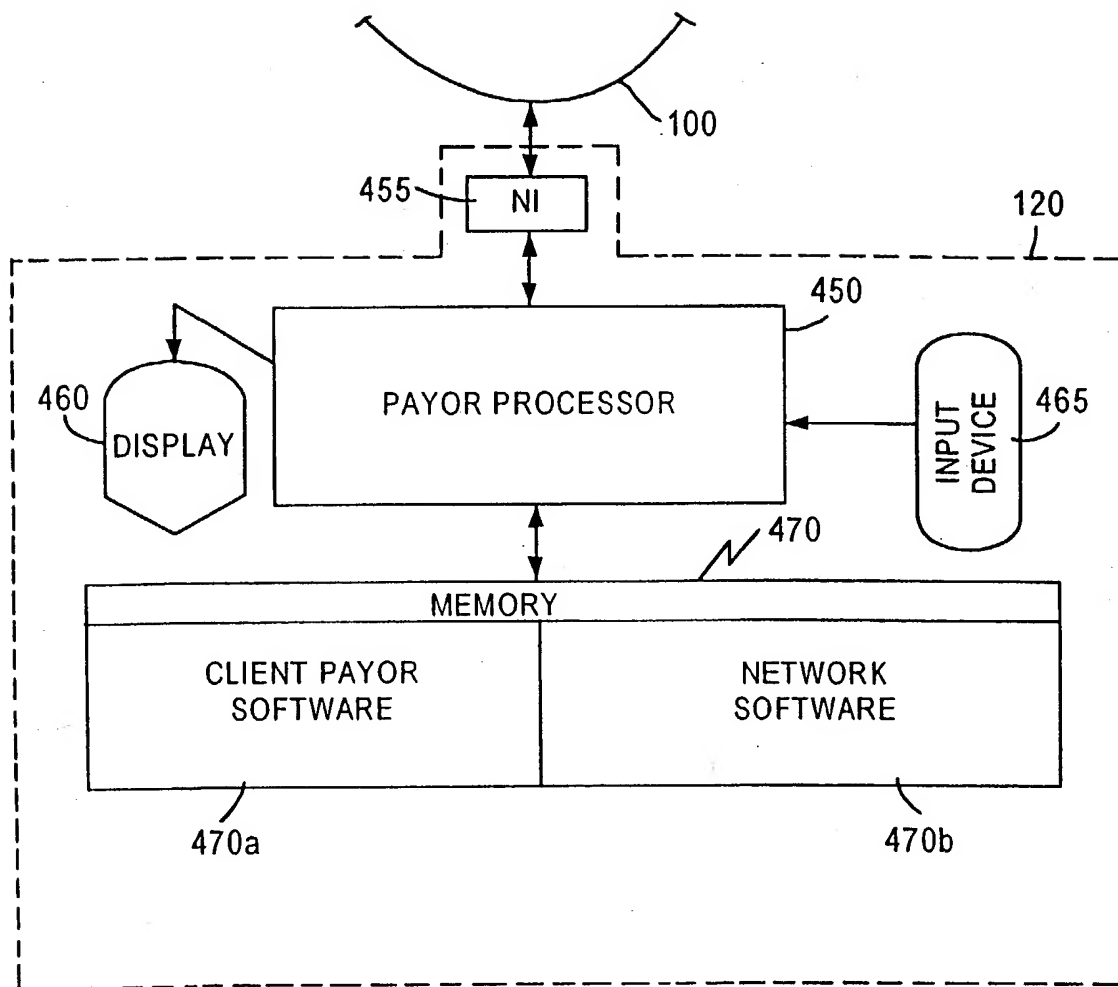


FIG. 2B

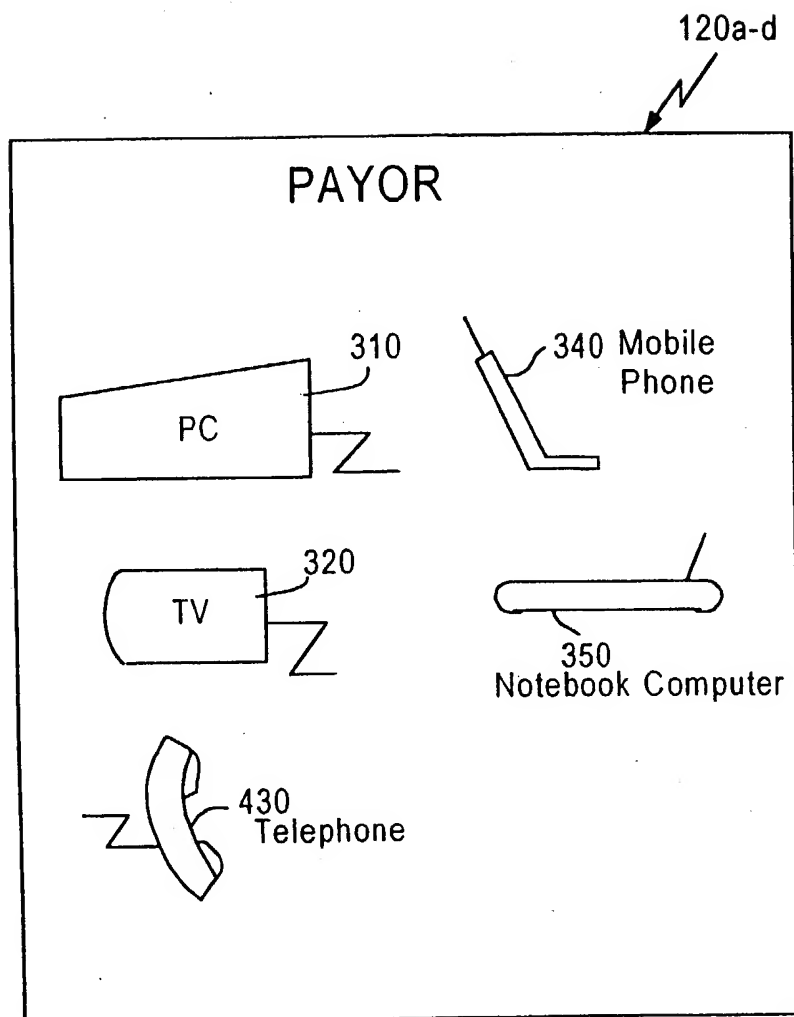


FIG. 3

Enrollment Select Biller

550

Please Select

Please Select

BELLSOUTH TELECOMMUNICA

CAPSTEAD MORTGAGE *

CONSUMERS ENERGY

CUNA MUTUAL GROUP

Columbia Gas of Ohio *

Florida Power & Light

GPU ELECTRIC PENELEC *

GPU ENERGY JCPL

CPU ENERGY METED

Portland General Electric

SMALL BUSINESS ADMINISTRA

565

560

ACCT NO.

562

PLEASE INSERT

BILLER NAME

BILLER ADDRESS

ACCT NO.

570

FIG. 4

Enrollment Personal Information

500

510 First Name
MI
Last Name

520 Social Security #
Mother's Maiden Name

Street Address

525

530 City
State
Zip

State

Home Phone

Work Phone

540

FIG. 5

Enrollment
Banking and Login Info

610

Memo
c089430098c 0014098430 1438

Route & Transit Number Account-Number

620 { Routing Transit
Bank Account
Logon Information

User Name (Up to 10 char) PASSWORD (Up to 6 char)
PASSWORD (confirm)

630

600

FIG. 6

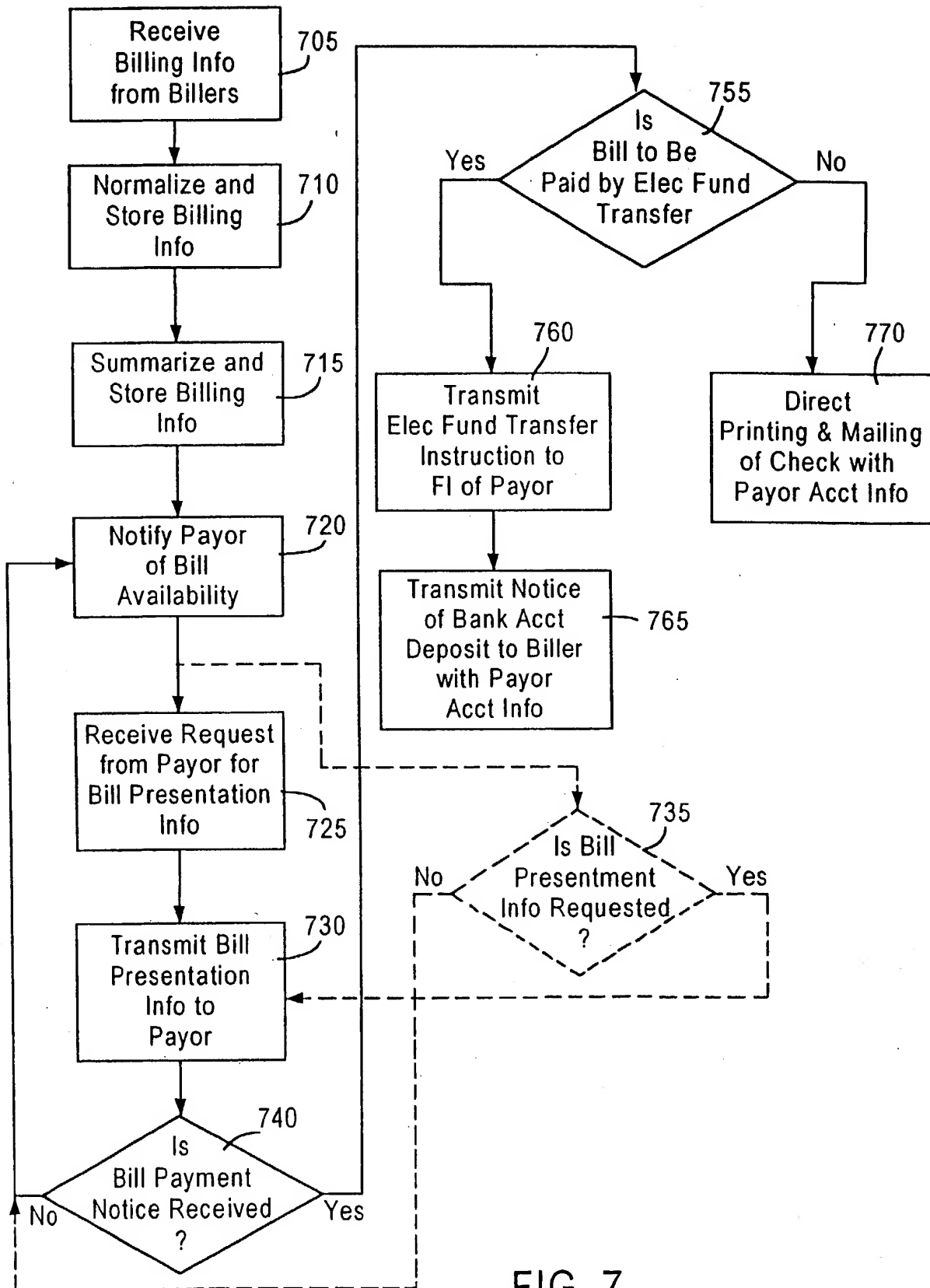


FIG. 7

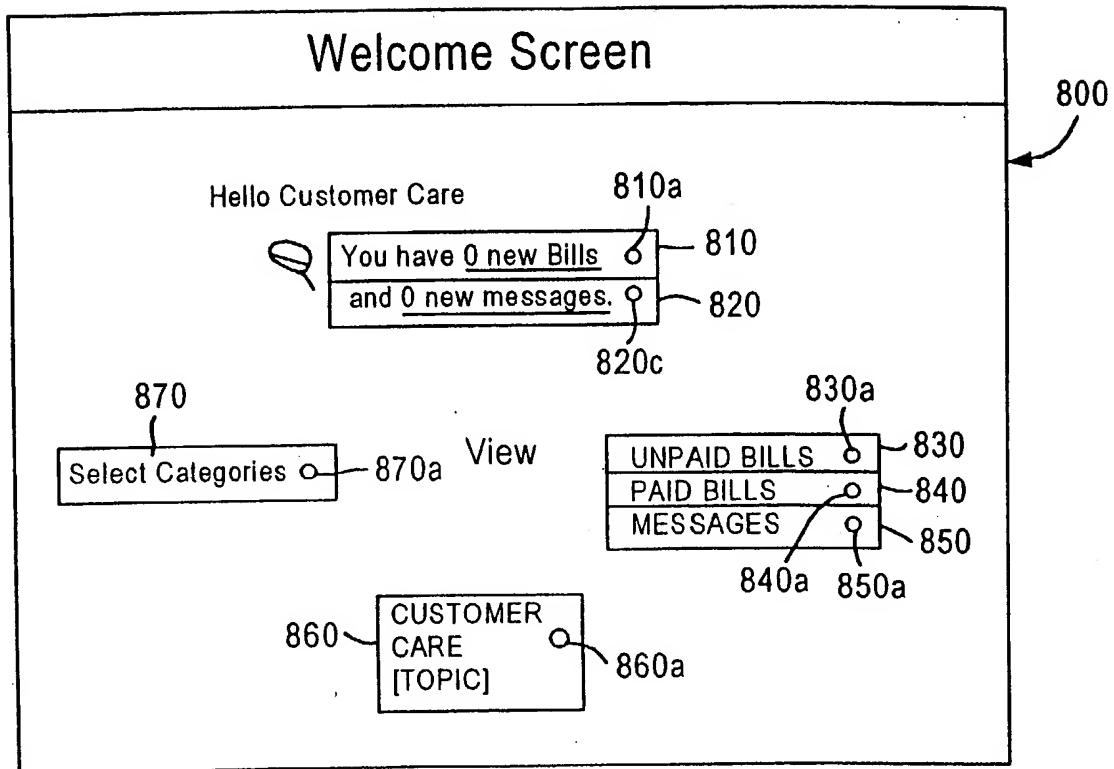


FIG. 8

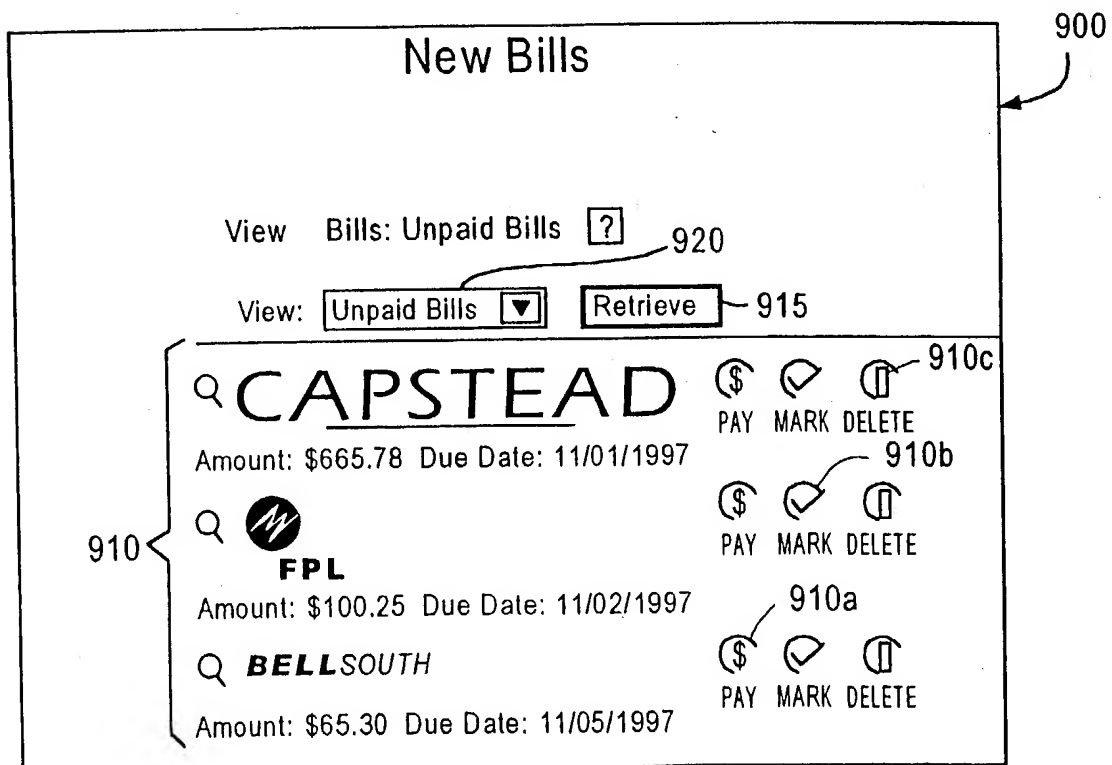


FIG. 9A

930

Quick Pay: Unpaid Bills ?

To Pay multiple bills in a particular category, specify the amount

940

Category: Unpaid Bills

Change Category 935

Pay	Payee	Amount
<input checked="" type="checkbox"/>	CAPSTEAD MORTGAGE	565.78
<input checked="" type="checkbox"/>	FLORDIA POWER POWER AND LIGHT	100.25
<input checked="" type="checkbox"/>	BELLSOUTH TELECOMMUNICATIONS	65.30

945

950

Pay Bills

Reset 955

FIG. 9B

960

970a 975a
 965a **Current Bill Summary**

Biller Names	Total Amounts Due	Minimum Amounts Due	Due Dates	Status
				*
				*

965
970
975
980
985

992 Pay Total of All Bills 992a

994 Pay Minimum for All Bills 994a

996 All Billers
▼ 996a

998 Dates
To
▼ 998a

999 Retrieve

Pay 997

FIG. 9C

1000

PREBILL PAYMENT AUTHORIZATION

BILLER NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
<div style="position: relative; height: 100%;"> <div style="position: absolute; top: 0; left: 50%; transform: translate(-50%, -50%); width: 1px; height: 100%;"></div> <div style="position: absolute; bottom: 0; left: 50%; transform: translate(-50%, 50%); width: 1px; height: 100%;"></div> </div>	<div style="position: relative; height: 100%;"> <div style="position: absolute; top: 0; left: 50%; transform: translate(-50%, -50%); width: 1px; height: 100%;"></div> <div style="position: absolute; bottom: 0; left: 50%; transform: translate(-50%, 50%); width: 1px; height: 100%;"></div> </div>	<div style="position: relative; height: 100%;"> <div style="position: absolute; top: 0; left: 50%; transform: translate(-50%, -50%); width: 1px; height: 100%;"></div> <div style="position: absolute; bottom: 0; left: 50%; transform: translate(-50%, 50%); width: 1px; height: 100%;"></div> </div>
	UP TO \$500.00	MONTHLY
	MINIMUM DUE	ONCE
	\$27.35	WEEKLY
	TOTAL DUE	YEARLY

1005
1010
1020c
1015
1030

1020 PAY TOTAL ALL BILLS TO xx/yy/zz ☐

1025 PAY MINIMUM ALL BILL TO xx/yy/zz ☐

DO NOT SEND BILL ☐

SEND BILL ☐

1025a
1035
1030a
1035a

FIG. 10A

1050

Setting up a Prebill Payment Authorization

1055 View Billers

1065 ACCOUNT #

1060 ☒ BELLSOUTH TELECOMMUNICATIONS



1070 ☐ Do not receive E-bills

1075 ☐ Receive E-Bills

1080 ☐ Auto-Pay E-Bills

Max amount: 1085'

FIG. 10B

1120  PAY 1125  DELETE

BELL SOUTH ELECTRONIC BILLING NOTICE

TOTAL PAYMENT \$228.40	John Riley 1234 Main Street Anytown, USA 65434
DUE DATE September 10, 1998	

** BELLSOUTH** Account Number: 770 555-1247 240 1886
Bill Period Date: September 1, 1998

Summary of Charges

Current Charges
BellSouth

Monthly Service Charges	219.96
Other Charges and Credits	1.20
Itemized Calls	2.61
Taxes	4.63
Total Current Charges for BellSouth Companies	228.40
Total Current Charges Due Before Mar 4	228.40
Total Current Charges include the following amounts:	
Regulated Charges	65.74
Nonregulated Charges	162.66
Total Amount Due	228.40

1100

1110

FIG. 11

1200

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley
1234 Main Street
Anytown, USA 65434

1210 Pay to the order of:
BELLSOUTH TELECOMMUNICATIONS

Pay: Once ▼ 1225

Date: 9/8/1998 1215

Amount: 228.40 1220

1205

Pay Bills 1230

FIG. 12A

1250

Pay Bills

Pay Bills[?]

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
46704 Tremont Terrace
NORCROSS, GA 300920000

Date:

1265

1255

1260 Pay to the order of:
 ▼ 1260a

1270 Amount:

1275 Pay: ▼ 1275a

Pay Bill

Reset

1280

1285

FIG. 12B

1250

Pay Bills

Pay Bills ?

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY
51 GRAND BLVD
SHELBY, OH 448750000

Date:

Pay to the order of:

"Please Select" ▼

Amount:

Pay:

Once ▼

1275a

Once

Weekly

Biweekly

Monthly

Quarterly

Triannual

Semiannual

Yearly

1275

1255

FIG. 12C

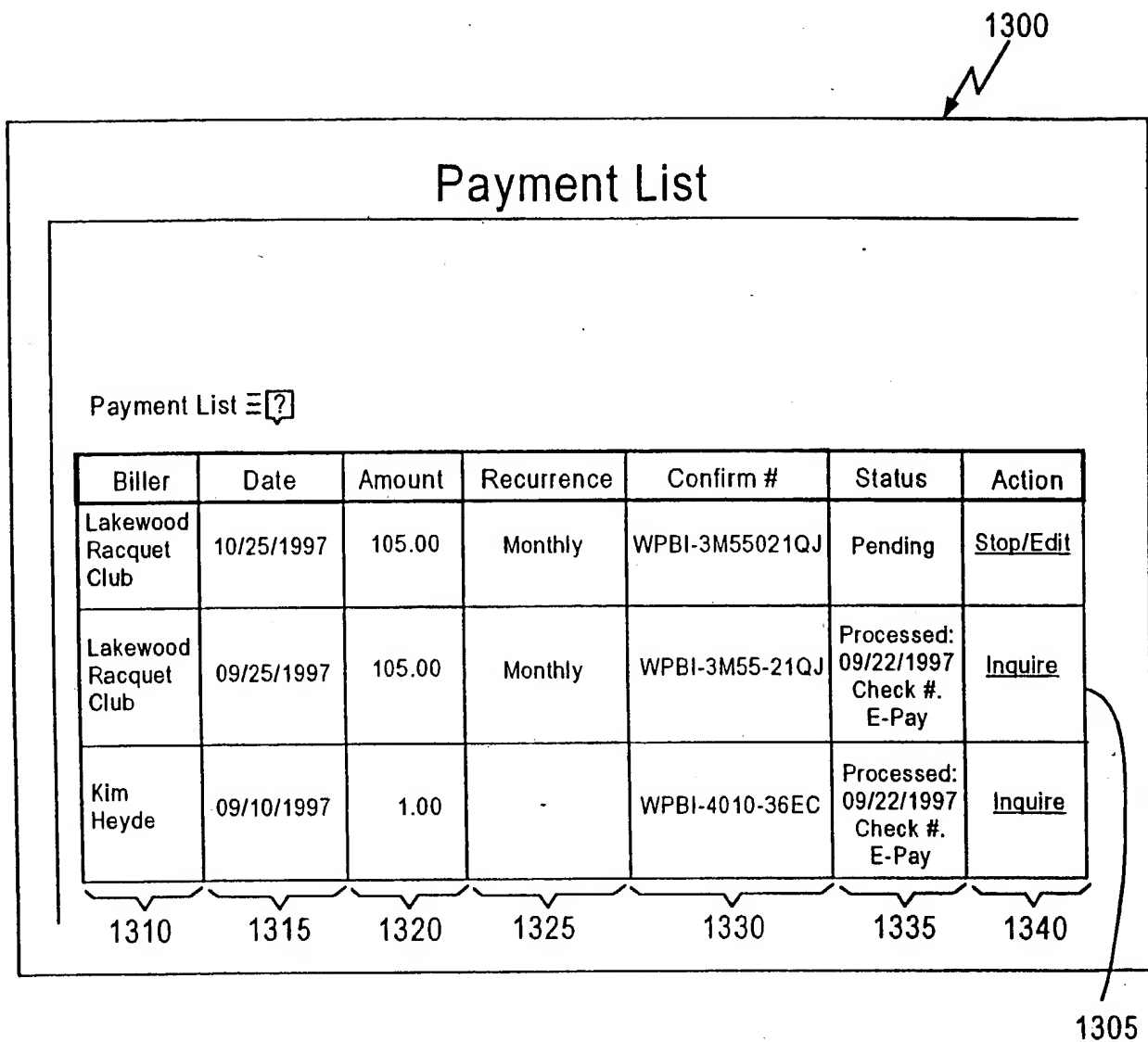


FIG. 13

1400

Categories

Payee Categories ?

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

1405

Save Changes

1415

Reset

1410

FIG. 14

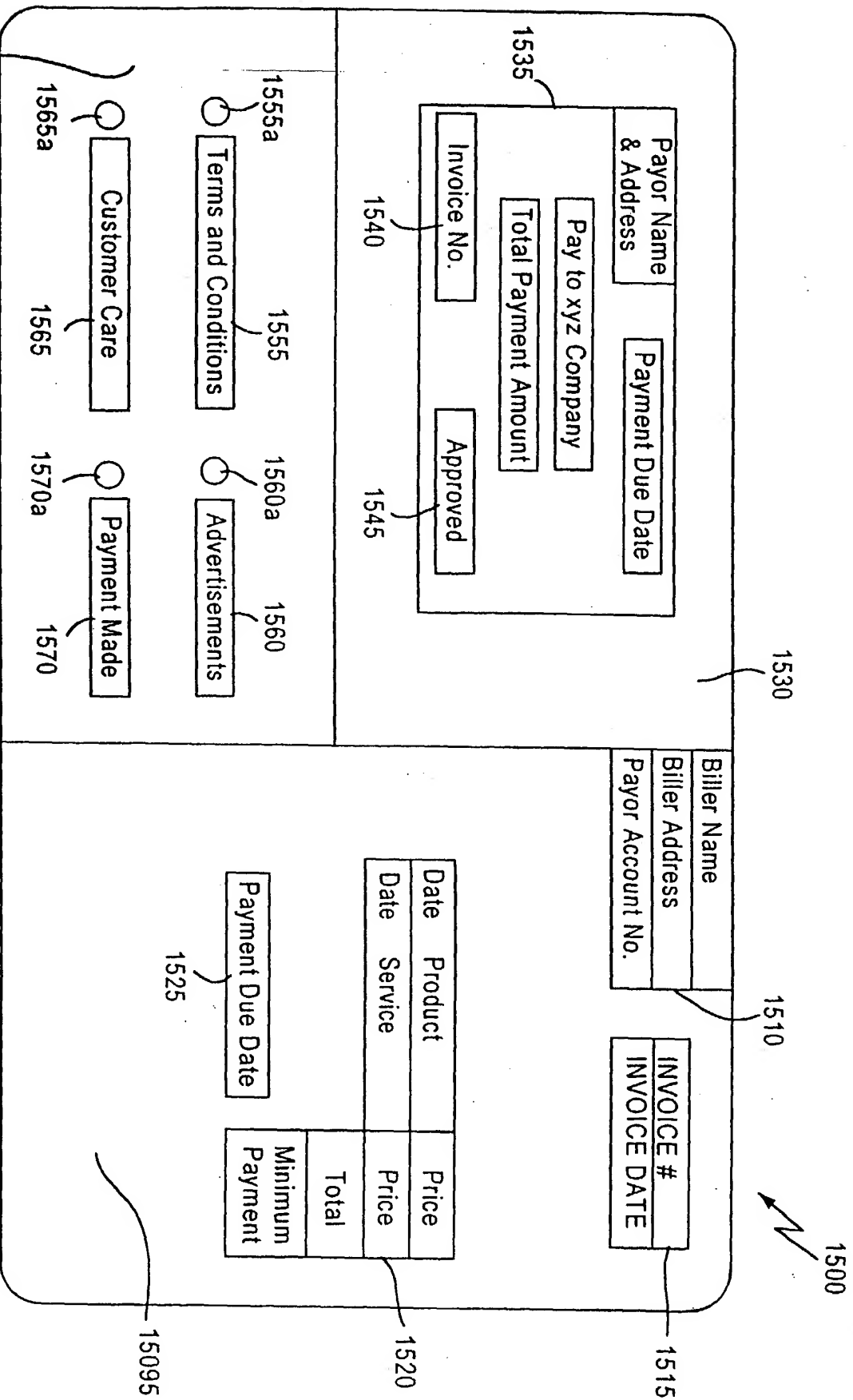


FIG. 15

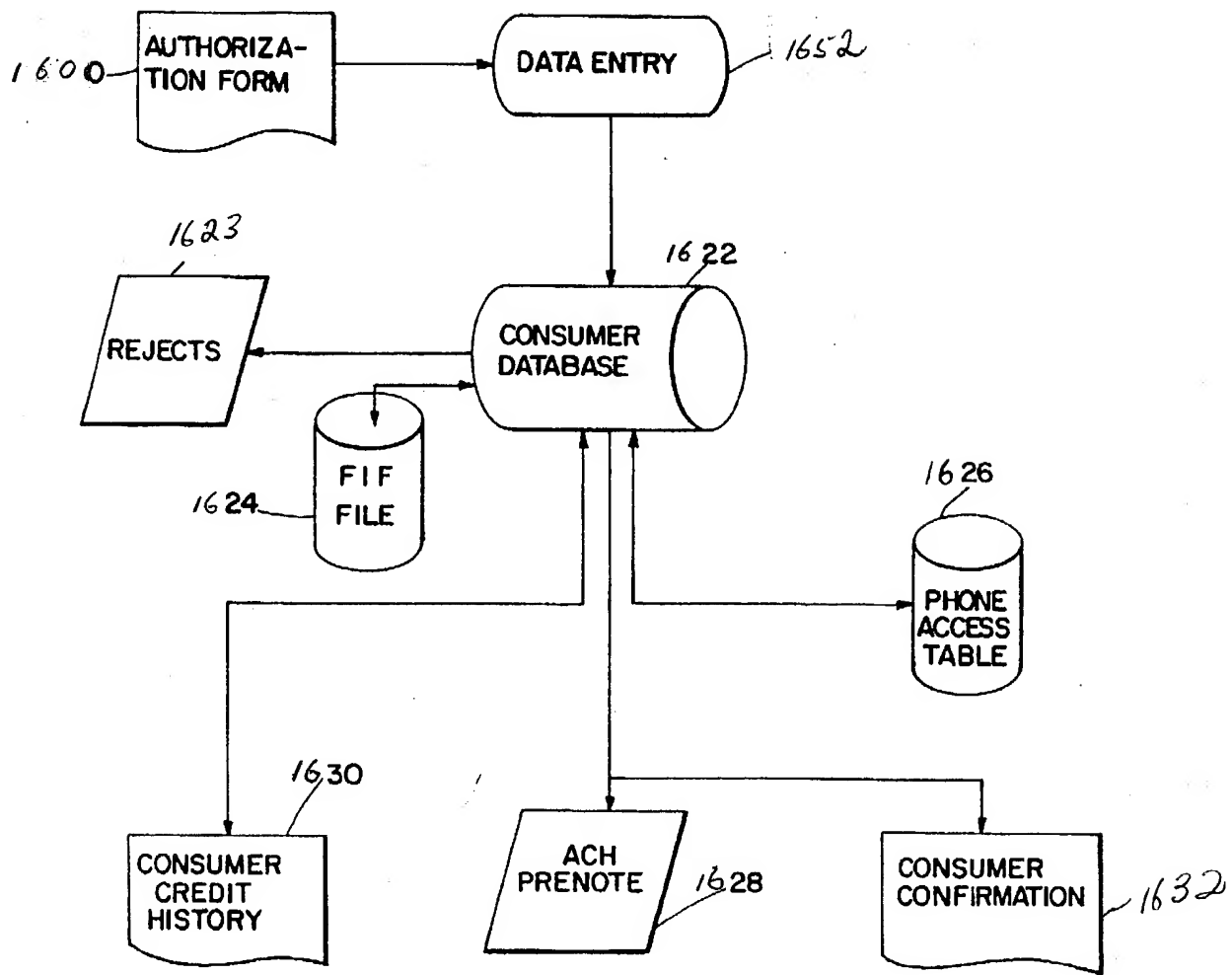


Fig. 16

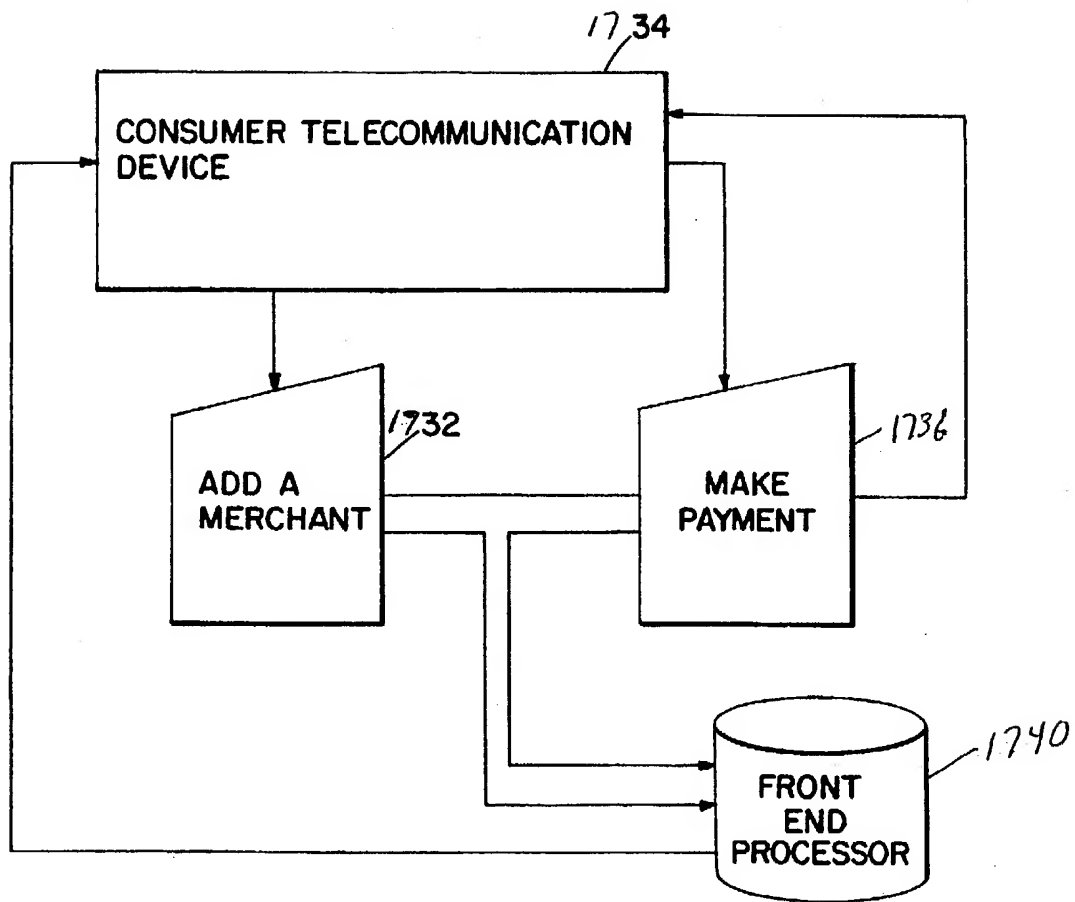


Fig. 17

